

# **EXHIBIT X**

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
<b>Pay Frequency: Semimonthly</b>											
<b>Employees:</b>											
Employee [REDACTED]				SSN: xxx-xx-4148							
Regular	0.00	16,666.65	FED FIT	2,682.53	Medical pre-tax 1	196.88	11,847.02	FED SOCSEC-ER	1,019.78		
	0.00	16,666.65	FED SOCSEC	1,019.76	Dental pre-tax	18.85		FED MEDCARE-ER	238.48		
			FED	238.49	Vision pre-tax	3.12		FED FUTA	42.00		
			MEDCARE				218.85	CO SUI-ER	828.75		
			CO SIT	660.00						2,129.01	
				4,600.78							
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6558 \$100.00											
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8189 \$2,046.88											
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7962 \$250.00											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6558 \$100.00											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8189 \$2,046.88											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7962 \$250.00											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6558 \$100.00											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8189 \$2,046.88											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7962 \$250.00											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6558 \$100.00											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8189 \$2,046.88											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7962 \$250.00											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX6558 \$100.00											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX8189 \$1,909.50											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX7962 \$250.00											
Employee: [REDACTED]				SSN: xxx-xx-9316							
Regular	0.00	24,500.00	FED FIT	19,548.38	AFLAC pre-tax	279.44	62,177.30	FED SOCSEC-ER	6,035.64		
Bonus	0.00	73,128.88	FED SOCSEC	6,035.67	AFLAC post-tax	33.60		FED MEDCARE-ER	1,411.58		
Misc	0.00	700.00	FED	1,411.57	Watch Dog	62.72		FED FUTA	42.00		
Reimbursement	0.00		MEDCARE		Loan Repayment	1,000.00		CO SUI-ER	750.73		
		98,328.88	CO SIT	3,534.00	State tax levy 1	4,246.20				8,239.95	
				30,529.62		5,621.96					

Check Date: 01/06/2017 / Check / Check No: 50068 \$1,145.09  
 Check Date: 01/20/2017 / Check / Check No: 50070 \$4,820.46  
 Check Date: 02/07/2017 / Check / Check No: 50072 \$1,232.68  
 Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$770.69  
 Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$7,982.22  
 Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$1,296.09

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$7,517.96								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$1,296.09								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$6,412.26								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$3,284.97								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$10,367.63								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$1,296.09								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$7,544.27								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$1,296.10								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX0088			\$5,914.70								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-8536</b>							
Regular	0.00		19,999.92	FED FIT	2,504.24	ADP RS	824.55		15,406.26	FED SOCSEC-ER	
Overtime	25.00	28.8450	721.13	FED SOCSEC	1,310.16	employee Roth				FED MEDCARE-ER	
Bonus	0.00		928.22	FED	306.41	401(k) %				FED FUTA	
Misc	0.00		50.00	MEDCARE		Medical pre-tax 1	281.05			CO SUI-ER	
Reimbursement				CO SIT	830.00	AFLAC pre-tax	146.60			ADP RS employer	
	25.00		21,699.27		4,950.81	Life insurance pre-tax	90.00			match	
								1,342.20			
										2,881.52	
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,256.80								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,256.79								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,256.80								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,384.16								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,256.80								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,181.63								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,335.07								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,484.69								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,245.33								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,256.72								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,131.75								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX2439			\$1,129.72								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX7401			\$230.00								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-9312</b>							
Regular	516.00	15.3800	7,936.08	FED FIT	581.97	AFLAC pre-tax	274.71		6,193.59	FED SOCSEC-ER	
Overtime	18.00	23.0700	415.26	FED SOCSEC	474.95	Dental pre-tax	348.78			FED MEDCARE-ER	
	534.00		8,351.34	FED MEDCARE CO SIT	111.08	Life insurance pre-tax	12.42			FED FUTA	
					251.00	Vision pre-tax	54.96			CO SUI-ER	
					1,419.00	Watch Dog	47.88				
										447.79	
										1,075.85	

Company: RevLive

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Date Printed: 08/01/2017 18:18

Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

21431803 - RQ/5C6

Pay Period from: 12/16/2016 to: 07/15/2017

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
							738.75			

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$1,078.85

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$948.94

Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$1,004.42

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$1,139.17

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$907.97

Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$1,054.95

Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$59.29

**Employee:** [REDACTED] **SSN:** xxx-xx-5906

Regular	0.00	20,416.76	FED FIT	1,880.48			
	0.00	20,416.76	FED SOCSEC	1,265.84			
			FED	296.04			
			MEDCARE				
			CO SIT	660.00			
				4,102.36			

16,314.40	FED SOCSEC-ER	1,265.88
	FED MEDCARE-ER	296.10
	FED FUTA	42.00
	CO SUI-ER	763.00
		2,366.98

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,164.45

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,164.47

Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.46

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45

Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.46

Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.46

Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45

Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.47

Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45

Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45

Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.47

Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45

Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.46

**Employee:** [REDACTED] **SSN:** xxx-xx-5072

Regular	0.00	9,844.36	FED FIT	1,108.31			
Overtime	12.00	25.2450	302.94	FED SOCSEC	629.13		
	12.00		10,147.30	FED	147.14		
				MEDCARE			
				CO SIT	384.00		
					2,268.58		

7,878.72	FED SOCSEC-ER	629.15
	FED MEDCARE-ER	147.14
	FED FUTA	42.01
	CO SUI-ER	672.77
		1,491.07

Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$601.13

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$0.00  
 Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00  
 Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$552.45  
 Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00  
 Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$332.13  
 Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00  
 Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$332.13  
 Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00  
 Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$414.98  
 Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00  
 Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$422.94  
 Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00  
 Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$422.96

**Employee:** [REDACTED] **SSN:** xxx-xx-6790

Regular	0.00	3,999.99	FED FIT	244.75	Dental pre-tax	83.40				
Regular	63.00	15.3800	FED SOCSEC	302.90		83.40	4,156.04	FED SOCSEC-ER		302.90
	63.00	4,968.93	FED	70.84				FED MEDCARE-ER		70.84
			MEDCARE					FED FUTA		29.31
			CO SIT	111.00				CO SUI-ER		323.90
						729.49				726.95

Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$311.27  
 Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$1,100.66  
 Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$1,100.66  
 Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$1,100.66  
 Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$542.79

**Employee:** [REDACTED] **SSN:** xxx-xx-2611

Regular	0.00	9,533.30	FED FIT	1,401.37			7,295.70	FED SOCSEC-ER		612.87
Regular	16.00	22.0000	FED SOCSEC	612.89				FED MEDCARE-ER		143.35
	16.00	9,885.30	FED	143.34				FED FUTA		42.00
			MEDCARE					CO SUI-ER		655.39
			CO SIT	432.00						1,453.61
						2,589.60				

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$287.46  
 Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.64  
 Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.65  
 Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.66  
 Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.64

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.65											
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-8212</b>							
Regular	0.00		18,669.00	FED FIT	1,689.00	Medical pre-tax 1	1,604.05		FED SOCSEC-ER	1,040.24	
Overtime	<u>6.00</u>	23.0700	<u>138.42</u>	FED SOCSEC	1,040.20	AFLAC pre-tax	410.90		FED MEDCARE-ER	243.23	
	6.00		18,807.42	FED	243.27	Life insurance	14.98		FED FUTA	42.01	
				MEDCARE		pre-tax			CO SUI-ER	777.18	
				CO SIT	<u>608.00</u>	Watch Dog	<u>58.24</u>			<u>2,102.66</u>	
					3,580.47		2,088.17				
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.76											
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.76											
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.76											
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$998.83											
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.75											
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.76											
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.77											
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.12											
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.13											
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.14											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.12											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.13											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.13											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$968.62											
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-1039</b>							
Regular	0.00		18,669.00	FED FIT	2,178.72						
Bonus	0.00		5,531.00	FED SOCSEC	1,500.40			20,014.48	FED SOCSEC-ER	1,500.44	
Misc	0.00		577.50	FED	350.90				FED MEDCARE-ER	350.95	
Reimbursement	<u>0.00</u>		<u>24,777.50</u>	MEDCARE					FED FUTA	42.00	
				CO SIT	<u>733.00</u>				CO SUI-ER	768.60	
					4,763.02					<u>2,661.99</u>	

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,107.19  
 Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,656.97  
 Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,107.20  
 Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,723.16  
 Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,159.69  
 Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,595.81  
 Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,159.69  
 Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$2,310.63

**Payroll Details**

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836			\$1,159.70							
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836			\$1,595.80							
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836			\$1,159.70							
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836			\$1,741.49							
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836			\$1,159.71							
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836			\$1,377.74							
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-7763</b>						
Regular	0.00	19,917.96	FED FIT	2,261.71	AFLAC pre-tax	162.24		15,888.42	FED SOCSEC-ER	1,275.14
Overtime	14.65	23.0850	338.19	FED SOCSEC	1,275.10	Dental pre-tax	42.05		FED MEDCARE-ER	298.24
Overtime	<u>19.39</u>	<u>26.6850</u>	<u>517.42</u>	FED	298.21	Vision pre-tax	3.12		FED FUTA	42.00
	<u>34.04</u>	<u>20,773.57</u>	<u>780.00</u>	CO SIT		Watch Dog	<u>62.72</u>		CO SUI-ER	<u>768.60</u>
							<u>270.13</u>			<u>2,383.98</u>
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,036.09							
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,036.11							
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,037.09							
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,149.63							
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,037.09							
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,169.16							
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,037.10							
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,037.10							
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,437.01							
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,232.92							
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,207.48							
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999			\$1,168.19							
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX1217			\$1,168.19							
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXXXX1217			\$1,135.26							
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-3911</b>						
Regular	0.00	110,425.00	FED FIT	32,668.01	ADP RS	6,088.50		101,620.42	FED SOCSEC-ER	7,886.40
Bonus	0.00	41,788.06	FED SOCSEC	7,886.40	employee				FED MEDCARE-ER	2,193.21
Misc	0.00	10,259.26	FED	2,193.19	before-tax %				FED FUTA	42.00
Reimbursement	<u>0.00</u>	<u>162,472.32</u>	<u>MEDCARE</u>	<u>6,491.00</u>	ADP RS	<u>4,566.36</u>			CO SUI-ER	<u>265.00</u>
			CO SIT		employee Roth				ADP RS employer	<u>4,566.36</u>
					401(k) %				match	
					AFLAC pre-tax	<u>661.64</u>				
					Life insurance	<u>296.80</u>				
					pre-tax					
							<u>11,613.30</u>			

Company: RevLive

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Date Printed: 08/01/2017 18:18

Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

21431803 - RQ/5C6

Pay Period from: 12/16/2016 to: 07/15/2017

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$5,990.04								
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$980.00								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$4,279.62								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$980.00								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$2,844.59								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$980.00								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$7,225.45								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$980.00								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$2,919.59								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$805.00								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$6,370.97								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$805.00								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$5,111.60								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$805.00								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$8,641.24								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$805.00								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$7,435.32								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$805.00								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$6,104.71								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$805.00								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605			\$2,919.58								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393			\$805.00								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3819			\$1,000.00								

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Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

21431803 - RQ/5C6

Pay Period from: 12/16/2016 to: 07/15/2017

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$7,236.43											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393 \$805.00											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$3,380.34											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393 \$805.00											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$5,190.94											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393 \$805.00											
<b>Employee:</b> [REDACTED] <b>SSN:</b> xxx-xx-6125											
Regular 0.00		11,250.00	FED FIT	1,281.78				10,756.59	FED SOCSEC-ER	821.50	
Bonus 0.00		2,000.00	FED SOCSEC	821.50					FED MEDCARE-ER	192.14	
Misc 0.00		200.00	FED	192.13					FED FUTA	42.00	
Reimbursement			MEDCARE						CO SUI-ER	828.74	
		0.00	CO SIT	398.00						1,884.38	
				2,693.41							
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$1,534.36											
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$1,534.36											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$1,584.37											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$2,259.57											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$1,584.36											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$2,259.57											
<b>Employee:</b> [REDACTED] <b>SSN:</b> xxx-xx-7170											
Regular 0.00		10,623.01	FED FIT	751.47				8,760.88	FED SOCSEC-ER	658.61	
		0.00	10,623.01	FED SOCSEC	658.63				FED MEDCARE-ER	154.05	
				FED	154.03				FED FUTA	42.00	
				MEDCARE					CO SUI-ER	618.30	
				CO SIT	298.00					1,472.96	
				1,862.13							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXX3401 \$1,432.35											
Check Date: 01/06/2017 / Direct Deposit / Savings / Account No: XXXXXXXX3401 \$130.00											
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXX3401 \$1,432.35											
Check Date: 01/20/2017 / Direct Deposit / Savings / Account No: XXXXXXXX3401 \$130.00											
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX3401 \$1,432.35											
Check Date: 02/07/2017 / Direct Deposit / Savings / Account No: XXXXXXXX3401 \$130.00											
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX3401 \$1,432.35											
Check Date: 02/22/2017 / Direct Deposit / Savings / Account No: XXXXXXXX3401 \$130.00											
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX3401 \$1,432.35											

Company: RevLive

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Date Printed: 08/01/2017 18:18

Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

21431803 - RQ/5C6

Pay Period from: 12/16/2016 to: 07/15/2017

**Payroll Details**

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 03/07/2017 / Direct Deposit / Savings / Account No: XXXXXXXXXX3401 \$130.00										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX3401 \$819.13										
Check Date: 03/22/2017 / Direct Deposit / Savings / Account No: XXXXXXXXXX3401 \$130.00										
<b>Employee: [REDACTED] SSN: xxx-xx-4381</b>										
Regular	0.00	20,200.00	20,200.00	FED FIT	1,388.83			16,675.87	FED SOCSEC-ER	1,252.40
	0.00			FED SOCSEC	1,252.40				FED MEDCARE-ER	292.97
				FED	292.90				FED FUTA	42.00
				MEDCARE					CO SUI-ER	772.42
				CO SIT	590.00					2,359.79
							3,524.13			
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,048.29										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,048.30										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,049.29										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,049.30										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,049.29										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.15										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.15										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.15										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.15										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
<b>Employee: [REDACTED] SSN: xxx-xx-3467</b>										
Regular	0.00	13,125.00	13,125.00	FED FIT	1,711.36			26,481.62	FED SOCSEC-ER	1,460.27
Bonus	0.00	10,427.09	10,427.09	FED SOCSEC	1,460.23				FED MEDCARE-ER	341.48
Misc	0.00	7,080.63	7,080.63	FED	341.51				FED FUTA	42.02
Reimbursement	0.00			MEDCARE					CO SUI-ER	786.49
	0.00	30,632.72	30,632.72	CO SIT	638.00					2,630.26
					4,151.10					

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82  
 Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82  
 Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82  
 Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$2,457.87  
 Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82  
 Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$1,910.26

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$2,260.34											
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX9861			\$2,106.15								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX9861			\$1,826.84								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX9861			\$3,218.19								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861			\$830.82								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX9861			\$4,265.23								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861			\$2,878.78								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX9861			\$1,403.86								
<b>Employee:</b> [REDACTED] <b>SSN:</b> xxx-xx-4903											
Regular	0.00	16,875.00	FED FIT	5,590.30	Watch Dog	40.32		23,293.11	FED SOCSEC-ER	2,033.87	
Overtime	14.00	32.4450	454.23	FED SOCSEC	2,033.86	40.32			FED MEDCARE-ER	475.67	
Bonus	0.00	<u>15,475.02</u>	FED	475.66					FED FUTA	42.00	
	<u>14.00</u>	<u>32,804.25</u>	MEDCARE						CO SUI-ER	<u>744.18</u>	
			CO SIT	<u>1,371.00</u>						<u>3,295.72</u>	
				9,470.82							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$1,427.03								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$2,949.66								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$1,427.03								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$1,650.30								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$1,427.04								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$2,647.75								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$1,463.26								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$2,089.22								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$1,630.55								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$5,252.96								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3148			\$1,328.31								
<b>Employee:</b> [REDACTED] <b>SSN:</b> xxx-xx-4194											
Regular	0.00	21,928.16	FED FIT	2,607.37	AFLAC pre-tax	360.50		17,414.48	FED SOCSEC-ER	1,403.69	
Overtime	<u>44.00</u>	<u>25.2450</u>	<u>1,110.78</u>	FED SOCSEC	1,403.67	Life insurance	38.64		FED MEDCARE-ER	328.24	
	<u>44.00</u>	<u>23,038.94</u>	FED	328.28	pre-tax		<u>399.14</u>		FED FUTA	42.00	
			MEDCARE						CO SUI-ER	<u>764.26</u>	
			CO SIT	<u>886.00</u>						<u>2,538.19</u>	
				5,225.32							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX1055			\$1,077.78								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX1055			\$1,011.08								
Check Date: 01/20/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX1055			\$1,011.09								

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 02/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,369.75								
Check Date: 02/22/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$958.52								
Check Date: 03/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,101.76								
Check Date: 03/22/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,101.77								
Check Date: 04/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,101.77								
Check Date: 04/21/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,315.95								
Check Date: 05/05/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,342.02								
Check Date: 05/22/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,236.33								
Check Date: 06/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,162.22								
Check Date: 06/22/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,162.23								
Check Date: 07/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1055			\$1,162.21								
Check Date: 07/21/2017 / Direct Deposit / Savings / Account No: XXXXXX3566			\$100.00								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-1329</b>							
Regular	0.00	52,500.00	FED FIT	17,513.92				65,469.74	FED SOCSEC-ER	5,840.92	
Bonus	<u>0.00</u>	<u>41,708.61</u>	FED SOCSEC	5,840.93					FED MEDCARE-ER	1,366.06	
	0.00	94,208.61	FED	1,366.02					FED FUTA	42.00	
			MEDCARE						CO SUI-ER	659.64	
			CO SIT	4,018.00						<u>7,908.62</u>	
				28,738.87							

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.02

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.03

Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.02

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$8,100.11

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.03

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$6,416.57								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$2,864.03								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$7,043.13								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$6,143.09								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$5,478.18								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$2,864.03								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$7,491.31								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$2,864.03								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX8650			\$4,749.16								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-2800</b>							
Regular	0.00		17,500.00	FED FIT	1,088.64			14,652.61	FED SOCSEC-ER	1,085.00	
	0.00		17,500.00	FED SOCSEC	1,085.00				FED MEDCARE-ER	253.82	
				FED	253.75				FED FUTA	42.00	
				MEDCARE					CO SUI-ER	772.42	
				CO SIT	420.00						
						2,847.39					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.61								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.62								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.61								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.62								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.61								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.62								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.61								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.62								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.61								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.62								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.61								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.62								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.61								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1488			\$1,046.62								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-3183</b>							
Regular	0.00		42,000.00	FED FIT	7,088.20			29,920.80	FED SOCSEC-ER	2,604.00	
	0.00		42,000.00	FED SOCSEC	2,604.00				FED MEDCARE-ER	609.00	
				FED	609.00				FED FUTA	42.00	
				MEDCARE					CO SUI-ER	693.45	
				CO SIT	1,778.00						
						12,079.20					

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX3109			\$2,137.20								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-9528</b>							
Regular	0.00		14,333.34	FED FIT	1,685.40	ADP RS	859.99		10,110.45	FED SOCSEC-ER	888.66
		0.00	14,333.34	FED SOCSEC	888.67	employee Roth				FED MEDCARE-ER	207.84
				FED	207.83	401(k) %				FED FUTA	42.00
				MEDCARE						CO SUI-ER	708.48
				CO SIT	581.00		859.99			ADP RS employer	429.99
										match	
											2,276.97
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX2324			\$1,888.59								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX2324			\$1,888.59								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2324			\$1,888.59								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2324			\$2,333.26								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2324			\$2,111.42								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-5946</b>							
Regular	0.00		18,669.00	FED FIT	1,972.74				14,580.08	FED SOCSEC-ER	1,157.52
		0.00	18,669.00	FED SOCSEC	1,157.48					FED MEDCARE-ER	270.76
				FED	270.70					FED FUTA	42.00
				MEDCARE						CO SUI-ER	768.60
				CO SIT	688.00						
							4,088.92				2,238.88
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1991			\$1,040.57								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1991			\$1,040.59								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1991			\$1,041.57								

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.58								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.57								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.59								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.57								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.57								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.59								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.57								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.58								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.58								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.58								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991			\$1,041.57								
<b>Employee: [REDACTED]</b>				<b>SSN: xxx-xx-2269</b>							
Regular	240.01	13.0000	3,120.13	FED FIT	303.45			2,456.99	FED SOCSEC-ER	193.44	
	240.01		3,120.13	FED SOCSEC	193.45				FED MEDCARE-ER	45.25	
				FED	45.24				FED FUTA	18.73	
				MEDCARE					CO SUI-ER	206.86	
				CO SIT	121.00					464.28	
					663.14						
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX4774			\$330.13								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX4774			\$631.89								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX4774			\$545.48								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX4774			\$567.01								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX4774			\$382.48								
<b>Employee: [REDACTED]</b>				<b>SSN: xxx-xx-3485</b>							
Regular	0.00		28,000.00	FED FIT	5,807.80	ADP RS	594.85	25,189.06	FED SOCSEC-ER	2,176.86	
Bonus	0.00		7,110.67	FED SOCSEC	2,176.86	employee			FED MEDCARE-ER	509.10	
Misc	0.00		700.00	FED	509.10	before-tax %			FED FUTA	42.00	
Reimbursement				MEDCARE			594.85		CO SUI-ER	738.55	
	0.00		35,810.67	CO SIT	1,533.00				ADP RS employer	297.42	
					10,026.76				match		
										3,763.93	
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$1,460.51								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$2,088.01								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$1,460.51								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$2,088.01								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$1,710.51								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$2,313.79								

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$1,468.51								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$2,115.29								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$1,468.51								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$2,074.51								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$1,468.51								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$2,083.50								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$1,468.51								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2442			\$1,920.38								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-6691</b>							
Regular	0.00		22,333.32	FED FIT	2,973.71	AFLAC pre-tax	410.48	18,278.47	FED SOCSEC-ER	1,485.57	
Overtime	36.50	26.6850	974.01	FED SOCSEC	1,485.58	Life insurance	289.80		FED MEDCARE-ER	347.43	
Overtime	15.00	28.8450	432.68	FED	347.43	pre-tax			FED FUTA	42.00	
Bonus	0.00		921.26	MEDCARE			700.28		CO SUI-ER	761.48	
Misc	0.00		101.20	CO SIT	977.00						
Reimbursement					5,783.72						
	51.50		24,762.47								
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,122.59								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,122.59								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,122.58								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,417.68								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,122.59								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,369.97								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,195.18								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,292.40								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,469.20								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,246.59								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,432.03								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,539.73								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,246.58								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX6387			\$1,578.76								
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-4389</b>							
Regular	0.00		17,500.00	FED FIT	2,118.21	ADP RS	1,050.00	12,238.72	FED SOCSEC-ER	1,076.25	
	0.00		17,500.00	FED SOCSEC	1,076.25	employee			FED MEDCARE-ER	251.72	
				FED	251.70	before-tax %			FED FUTA	42.00	
				MEDCARE		AFLAC pre-tax	92.82		CO SUI-ER	716.89	
				CO SIT	624.00	Life insurance	48.30		ADP RS employer	525.00	
					4,070.16	pre-tax			match		
							1,191.12				
										2,611.86	

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21431803 - RQ/5C6

Pay Period from: 12/16/2016 to: 07/15/2017

**Payroll Details**

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,805.74										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,805.74										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,805.75										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,705.37										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,705.37										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,705.37										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,705.38										
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-4060</b>						
Regular	0.00	24,500.00	FED FIT	11,316.06	Medical pre-tax 1	3,208.10	44,299.60	FED SOCSEC-ER	3,575.66	
Bonus	0.00	36,690.00	FED SOCSEC	3,575.65	Dental pre-tax	259.49		FED MEDCARE-ER	836.27	
Misc	0.00	4,745.82	FED	836.24	Life insurance	50.68		FED FUTA	42.00	
Reimbursement			MEDCARE		pre-tax			CO SUI-ER	762.58	
		0.00	CO SIT	2,390.00			3,518.27			
		65,935.82				18,117.95				5,216.51
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,171.42										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XX0528 \$3,148.42										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,241.43										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XX0528 \$3,529.60										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$2,237.41										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XX0528 \$6,787.08										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,241.42										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XX0528 \$5,082.95										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,286.91										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XX0528 \$6,788.09										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,286.89										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XX0528 \$6,134.10										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,286.91										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XX0528 \$3,076.97										
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-9688</b>						
Regular	0.00	26,250.00	FED FIT	6,035.70			25,907.20	FED SOCSEC-ER	2,195.03	
Bonus	0.00	9,153.79	FED SOCSEC	2,195.03				FED MEDCARE-ER	513.38	
Misc	0.00	819.49	FED	513.35				FED FUTA	42.00	
Reimbursement			MEDCARE					CO SUI-ER	744.18	
		0.00	CO SIT	1,572.00						
		36,223.28				10,316.08				3,494.59
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,382.32										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,382.32										

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$1,532.33											
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$1,432.32											
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$1,432.32											
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$2,835.62											
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$1,432.32											
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$2,598.36											
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$1,432.32											
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$2,609.71											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$1,432.32											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$2,555.12											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$1,432.32											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1378 \$2,417.50											
<b>Employee:</b> [REDACTED] <b>SSN:</b> xxx-xx-1688											
Regular 0.00		6,875.00	FED FIT	532.95	Medical pre-tax 1	98.44		6,594.09	FED SOCSEC-ER	491.98	
Regular 61.00	15.8700	968.07	FED SOCSEC	491.97		98.44			FED MEDCARE-ER	115.07	
Overtime 8.00	23.8050	190.44	FED	115.06					FED FUTA	42.00	
	69.00	8,033.51	MEDCARE						CO SUI-ER	526.09	
			CO SIT	201.00							
					1,340.98						
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$840.41											
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,137.31											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,137.30											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,275.60											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,137.30											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,066.17											
<b>Employee:</b> [REDACTED] <b>SSN:</b> xxx-xx-7006											
Regular 0.00		41,250.00	FED FIT	17,786.40	AFLAC pre-tax	183.82		47,021.09	FED SOCSEC-ER	4,725.82	
Bonus 0.00		35,156.85	FED SOCSEC	4,725.83	Loan Repayment	2,800.00			FED MEDCARE-ER	1,105.22	
Misc 0.00		1,425.52	FED	1,105.23		2,983.82			FED FUTA	42.00	
Reimbursement			MEDCARE						CO SUI-ER	716.00	
	0.00	77,832.37	CO SIT	4,210.00							
					27,827.46						
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,674.26											
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,386.52											
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$3,071.93											
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,724.26											
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$6,024.92											

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Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

21431803 - RQ/5C6

Pay Period from: 12/16/2016 to: 07/15/2017

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$2,042.72  
 Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$4,261.75  
 Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,724.26  
 Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$4,307.04  
 Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,207.58  
 Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$6,068.49  
 Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$2,491.46  
 Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$4,433.31  
 Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$2,491.46  
 Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$4,111.13

**Employee:** [REDACTED] **SSN:** xxx-xx-6907  
 Regular 0.00 9,692.52 FED FIT 465.86 Medical pre-tax 1 1,635.41  
 Overtime 3.00 25.2450 75.74 FED SOCSEC 504.24 1,635.41  
3.00 9,768.26 FED 117.93  
 MEDCARE  
 CO SIT 182.00  
1,270.03

6,862.82	FED SOCSEC-ER	504.23
	FED MEDCARE-ER	117.94
	FED FUTA	42.01
	CO SUI-ER	483.98
		1,148.16

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05  
 Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05  
 Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05  
 Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05  
 Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05  
 Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,083.63  
 Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXX0708 \$638.94

**Employee:** [REDACTED] **SSN:** xxx-xx-6607  
 Regular 0.00 18,669.00 FED FIT 2,273.32 AFLAC pre-tax 152.04  
 Overtime 81.50 23.0850 1,881.43 FED SOCSEC 1,264.70 152.04  
81.50 20,550.43 FED 295.78  
 MEDCARE  
 CO SIT 773.00  
4,606.80

15,791.59	FED SOCSEC-ER	1,264.67
	FED MEDCARE-ER	295.79
	FED FUTA	42.02
	CO SUI-ER	769.09
		2,371.57

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.18  
 Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.17  
 Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.19  
 Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,251.31  
 Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,091.68  
 Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,277.08

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX5851			\$1,033.18								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX5851			\$1,033.18								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX5851			\$1,672.17								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX5851			\$1,200.74								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX5851			\$1,033.18								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX5851			\$1,033.18								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX5851			\$1,033.17								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX5851			\$1,033.18								
<b>Employee:</b> [REDACTED] <b>SSN:</b> xxx-xx-6550											
Regular	0.00		19,126.38					20,875.05			
Overtime	63.00	23.0850	1,454.37								
Overtime	<u>12.00</u>	24.5250	<u>294.30</u>								
	75.00		20,875.05								
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,333.50								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,333.50								
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,333.50								
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,333.50								
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,333.50								
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$2,002.97								
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,772.12								
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,679.78								
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,375.08								
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,416.66								
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,416.66								
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,710.96								
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,416.66								
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX8855			\$1,416.66								
<b>Employee:</b> [REDACTED] <b>SSN:</b> xxx-xx-7352											
Regular	0.00		20,916.68	FED FIT	1,266.70	Life insurance	119.00				
Overtime	9.00	25.2450	227.21	FED SOCSEC	1,351.09	pre-tax		18,208.25	FED SOCSEC-ER	1,351.11	
Overtime	10.00	26.6850	266.85	FED	315.98	Watch Dog	<u>90.72</u>		FED MEDCARE-ER	315.96	
Bonus	<u>0.00</u>		<u>500.00</u>	MEDCARE					FED FUTA	42.00	
	19.00		21,910.74	CO SIT	<u>559.00</u>				CO SUI-ER	763.34	
					3,492.77					2,472.41	
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX0010			\$1,222.26								
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX0010			\$1,222.25								

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	

Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,222.26

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,370.73

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,222.26

Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,242.04

Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,222.26

Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,222.25

Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,478.37

Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,283.97

Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,283.96

Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,283.96

Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,283.97

Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,647.71

**Employee:** [REDACTED] **SSN:** xxx-xx-5481

Regular	0.00	8,124.99	FED FIT	1,287.81	Watch Dog	8.96	8,493.99	FED SOCSEC-ER	674.26
Regular	24.00	31.2500	FED SOCSEC	674.25		8.96		FED MEDCARE-ER	157.69
Bonus	0.00	2,000.00	FED	157.69				FED FUTA	42.00
Misc	0.00	153.71	MEDCARE					CO SUI-ER	721.01
Reimbursement			CO SIT	406.00					
	24.00	11,028.70		2,525.75					1,594.96

Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX0177 \$660.54

Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX0177 \$2,215.83

Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX0177 \$2,107.65

Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX0177 \$3,509.97

**Employee:** [REDACTED] **SSN:** xxx-xx-3121

Regular	0.00	19,917.96	FED FIT	2,450.14		16,826.64	FED SOCSEC-ER	1,342.70
Overtime	40.25	23.0850	FED SOCSEC	1,342.70			FED MEDCARE-ER	314.02
Overtime	30.33	26.6850	FED	314.02			FED FUTA	42.00
	70.58	21,656.50	MEDCARE				CO SUI-ER	768.61
			CO SIT	723.00				
				4,829.86				2,467.33

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.88

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.90

Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.88

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,502.02

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.88

Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.89

Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,271.49

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.88											
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,755.30											
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.91											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.90											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.90											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.90											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.91											
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-1288</b>							
Regular	0.00		21,666.68	FED FIT	2,679.63	Life insurance	96.60	17,896.05	FED SOCSEC-ER	1,431.05	
Overtime	37.00	25.2450	934.07	FED SOCSEC	1,431.03	pre-tax			FED MEDCARE-ER	334.70	
Overtime	20.00	28.8450	576.90	FED	334.68		96.60		FED FUTA	42.01	
Misc	0.00		159.34	MEDCARE					CO SUI-ER	763.29	
Reimbursement				CO SIT	899.00						
	57.00		23,336.99		5,344.34					2,571.05	
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,126.80											
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,126.81											
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,126.80											
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,451.30											
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,126.80											
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,199.91											
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,292.55											
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,236.97											
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,659.09											
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,277.94											
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,277.93											
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,277.95											
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,316.78											
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,398.42											
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-1881</b>							
Bonus	0.00		500.00	FED FIT	23.54			427.21	FED SOCSEC-ER	31.00	
	0.00		500.00	FED SOCSEC	31.00				FED MEDCARE-ER	7.25	
				FED	7.25				FED FUTA	3.00	
				MEDCARE					CO SUI-ER	33.15	
				CO SIT	11.00					74.40	
					72.79						
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX8509 \$427.21											
<b>Employee:</b> [REDACTED]				<b>SSN: xxx-xx-6069</b>							

Company: RevLive

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Date Printed: 08/01/2017 18:18

Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

21431803 - RQ/5C6

Pay Period from: 12/16/2016 to: 07/15/2017

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	0.00		24,500.00	FED FIT	2,496.76	Life insurance	289.80	18,071.31	FED SOCSEC-ER	1,519.85
Overtime	10.00	30.2850	302.85	FED SOCSEC	1,519.81	pre-tax			FED MEDCARE-ER	355.38
	10.00		24,802.85	FED	355.44	Loan Repayment	50.00		FED FUTA	42.02
				MEDCARE		Creditor 2	1,165.73		CO SUI-ER	750.74
				CO SIT	854.00		1,505.53			2,667.99
					5,226.01					

Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,312.04

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.04

Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,362.04

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,362.03

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,157.74

Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,157.73

Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,157.73

Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,157.73

Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,157.73

Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,436.35

Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,362.04

Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,362.03

Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: xxxxxxxx7649 \$1,362.05

Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.03

**Employee Totals:**

## **Employee Totals:**

Total Employees - 0 - Unassigned: 40

### **Payment Checks:**

Colorado Department Of Revenue

4.246.20

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Company: Revlive

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Date Printed: 08/01/2017 18:18

21431803 - RQ/5C6

Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

Pay Period from: 12/16/2016 to: 07/15/2017

## Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
GC Services								1,165.73		
<b>Payment Check Totals:</b>								<b>\$5,411.93</b>		
<b>Pay Frequency Totals: Semimonthly</b>										
Regular	920.01	\$835,063.20	FED FIT	\$171,247.52	ADP RS	\$7,733.35	\$830,897.42	FED SOCSEC-ER	\$66,599.49	
Overtime	528.62	\$13,347.76	FED SOCSEC	\$66,599.21	employee			FED MEDCARE-ER	\$15,924.82	
Bonus	0.00	\$283,019.45	FED	\$15,924.41	before-tax %			FED FUTA	\$1,563.15	
Misc	0.00	\$26,972.47	MEDCARE		ADP RS	\$6,250.90		CO SUI-ER	\$26,193.28	
Reimbursement			CO SIT	\$43,175.00	employee Roth			ADP RS employer	\$6,212.96	
	<u>1,448.63</u>	<u>\$1,158,402.8</u>		<u>\$296,946.14</u>	401(k) %			match		
					Medical pre-tax 1	\$7,023.93				
					AFLAC pre-tax	\$3,135.19				
					Dental pre-tax	\$752.57				
					Life insurance	\$1,347.02				
					pre-tax					
					Vision pre-tax	\$61.20				
					AFLAC post-tax	\$33.60				
					Watch Dog	\$371.56				
					Loan Repayment	\$3,850.00				
					Creditor 2	\$1,165.73				
					State tax levy 1	<u>\$4,246.20</u>				
							<u>\$35,971.25</u>			
<b>Total Employees - Semimonthly: 40</b>										
<b>Company Totals:</b>										
Regular	920.01	\$835,063.20	FED FIT	\$171,247.52	ADP RS	\$7,733.35	\$830,897.42	FED SOCSEC-ER	\$66,599.49	
Overtime	528.62	\$13,347.76	FED SOCSEC	\$66,599.21	employee			FED MEDCARE-ER	\$15,924.82	
Bonus	0.00	\$283,019.45	FED	\$15,924.41	before-tax %			FED FUTA	\$1,563.15	
Misc	0.00	\$26,972.47	MEDCARE		ADP RS	\$6,250.90		CO SUI-ER	\$26,193.28	
Reimbursement			CO SIT	\$43,175.00	employee Roth			ADP RS employer	\$6,212.96	
	<u>1,448.63</u>	<u>\$1,158,402.8</u>		<u>\$296,946.14</u>	401(k) %			match		
					Medical pre-tax 1	\$7,023.93				
					AFLAC pre-tax	\$3,135.19				
					Dental pre-tax	\$752.57				
					Life insurance	\$1,347.02				
					pre-tax					
					Vision pre-tax	\$61.20				
					AFLAC post-tax	\$33.60				
					Watch Dog	\$371.56				
					Loan Repayment	\$3,850.00				
					Creditor 2	\$1,165.73				
					State tax levy 1	<u>\$4,246.20</u>				
							<u>\$35,971.25</u>			
<b>Total Employees - Company: 40</b>										